GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

OFFICE EXPENSES - Youth Advancement Tourism & Culture (OP) Department – Expenditure incurred towards Cell Phone Charges on Cell Phone No.9000904632 being used by the Joint Secretary to Government (T&C), YAT&C Department for the period from 23-11-2017 to 22-12-2017 for an amount of **Rs. 1,013/-** - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.RT.No. 28 **Dated: 17-01-2018**
Read :

From M/s. Bharati Airtel. Ltd., Bill No. 789341199, dt :24-12-2017.

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O R D E R:

Sanction is hereby accorded for payment of an amount of **Rs.1,013/- (Rupees one thousand and thirteen only)** towards monthly Cell Phone charges on Cell Phone No.9000904632 being used by the Joint Secretary to Government (T&C), Youth Advancement Tourism & Culture Department, for the period 23-11-2017 to 22-12-2017.As she was transferred from MA&UD Department to YAT&C Department. She is continuing the cell number issued by the MA&UD Department. Hence the said bill has to be paid by this Department only.

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

"2251 - Secretariat Social Services – MH.090 - Secretariat – SH.(14) - Youth Advancement Tourism & Culture Department – 130 - Office Expenses – 131 – Service postage, Telegram and Telephone Charges".

3. The YAT&C (OP Claims) Department shall draw the amount sanctioned in para-1 above in favour of M/s Bharati Airtel Limited, Hyderabad, Account No. 000805002144, ICICI Bank Limited, Khairatabad Branch, IFSC code. ICIC0000008, MICR code: 500229002

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K. SITARAM,
JOINT SECRETARY TO GOVERNMENT.

To
M/s Bharati Airtel Ltd, Mobile Service., My home Tycoon, Blk'A' 201,6-3-1191,Kundan Bag, Begumpet, Hyderabad.
The YAT&C (OP Claims) Dept.,
The Dy. PAO, Secretariat Branch, Velagapudi.
Sf/Sc

//FORWARDED BY ORDER//

SECTION OFFICER.